P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

ARVIN CITY TREASURER

PO BOX 548

ARVIN CA 93203

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations:	
City Population	16,138
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$7,675.83
HUT 2106	\$3,534.84
HUT 2107	\$10,407.59
Gross Claim	\$21,618.26
Net Claim	\$21,618.26
Payment Amount:	\$21,618.26
YTD Amount:	\$227,610.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

BLUE LAKE CITY TREASURER

PO BOX 458

BLUE LAKE CA 95525

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment	Ca	lcu	at	ions:

City Population 1,178
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$560.30

HUT 2106 \$818.54

HUT 2107 \$759.71

Gross Claim \$2,138.55

Net Claim \$2,138.55

Payment Amount: \$2,138.55

YTD Amount: \$23,136.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY CA 91010

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

	951
3	31,118,249
0.47563723	
0.64491175	
	\$0.00
	\$452.33
	\$659.98
	\$613.31
	\$1,725.62
	\$1,725.62
	\$1,725.62
	\$20,664.96
	0.47563723 0.64491175

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

CLOVERDALE CITY TREASURER

PO BOX 217

CLOVERDALE CA 95425

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment Calculations:		
City Population		8,517
Population for all Cities		31,118,249
City Per Capita Amount for Section 2105	0.47563723	
City Per Capita Amount for Section 2107	0.64491175	
HUT 2107.5		\$0.00
HUT 2105		\$4,051.00
HUT 2106		\$3,197.95
HUT 2107		\$5,492.71
Gross Claim		\$12,741.66
Net Claim		\$12,741.66
Payment Amount:		\$12,741.66

YTD Amount:

\$134,663.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

DORRIS CITY TREASURER

PO BOX 768

DORRIS CA 96023

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment Calculations:	
City Population	890
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$423.32
HUT 2106	\$748.54
HUT 2107	\$573.97
Gross Claim	\$1,745.83
Net Claim	\$1,745.83
Payment Amount:	\$1,745.83

YTD Amount:

\$19,065.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment Calculations:		
City Population		781
Population for all Cities		31,118,249
City Per Capita Amount for Section 2105	0.47563723	
City Per Capita Amount for Section 2107	0.64491175	
HUT 2107.5		\$0.00
HUT 2105		\$371.47
HUT 2106		\$705.85
HUT 2107		\$503.68
Gross Claim		\$1,581.00
Net Claim		\$1,581.00
Payment Amount:		\$1,581.00

YTD Amount:

\$17,342.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$7,683.89

\$7,683.89

\$81,729.41

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER CA 93625

Additional Description:

Payment Calculations:

Net Claim

Payment Amount: YTD Amount:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

City Population	5,293
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$2,517.55
HUT 2106	\$1,752.82
HUT 2107	\$3,413.52
Gross Claim	\$7,683.89

For assistance, please call: Bill Byall at (916) 323-0740

09/11/2008 Page 7 of 25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

GONZALES CITY TREASURER

PO BOX 647

GONZALES CA 93926

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

8,737
31,118,249
23
75
\$0.00
\$4,155.64
\$2,125.93
\$5,634.59
\$11,916.16
\$11,916.16
\$11,916.16
\$126,046.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

IONE CITY TREASURER

P O BOX 398

IONE CA 95640

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations: City Population	7,842
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.47563723 0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$3,729.95
HUT 2106	\$2,971.02
HUT 2107	\$5,057.40
Gross Claim	\$11,758.37
Net Claim	\$11,758.37
Payment Amount:	\$11,758.37
YTD Amount:	\$124,782.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG CA 93631

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations:	
City Population	11,246
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$5,349.02
HUT 2106	\$3,274.33
HUT 2107	\$7,252.68
Gross Claim	\$15,876.03
Net Claim	\$15,876.03
Payment Amount:	\$15,876.03
YTD Amount:	\$167,901.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

LAGUNA WOODS CITY TREASURER

24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Additional Description:

Payment Calculations:

City Population

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Fiscal Year: 2007

Code

Collection Period: 03/24/2008 **To** 04/23/2008

Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.47563723 0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$8,764.09
HUT 2106	\$5,759.79
HUT 2107	\$11,883.14
Gross Claim	\$26,407.02

Net Claim

Payment Amount:

YTD Amount:

18 426

\$26,407.02

\$26,407.02

\$279,069.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY CA 93247

Additional Description:

Payment Calculations:

City Population

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Fiscal Year: 2007

Code

Collection Period: 03/24/2008 **To** 04/23/2008

Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$5,320.00
HUT 2106	\$3,545.86
HUT 2107	\$7,213.34

Payment Amount: \$16,079.20

YTD Amount: \$175,938.96

Gross Claim

Net Claim

11,185

\$16,079.20

\$16,079.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK CA 95953

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Pay	<u>/ment</u>	Caici	<u>liatio</u>	ns:
C:4. /	Donul	otion		

City Population 8,126
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$3,865.03

HUT 2106 \$2,828.70

HUT 2107 \$5,240.55

Gross Claim \$11,934.28

Net Claim \$11,934.28

Payment Amount: \$11,934.28

YTD Amount: \$125,650.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND CA 93250

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment	Calc	:ulati	<u>ions:</u>

City Population 12,686
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$6,033.93

HUT 2106 \$2,864.28

HUT 2107 \$8,181.35

Gross Claim \$17,079.56

Net Claim \$17,079.56

Payment Amount: \$17,079.56

YTD Amount: \$179,634.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE CA 96064

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment	Calcu	lations:
----------------	-------	----------

City Population 1,523
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$724.40

HUT 2106 \$996.43

HUT 2107 \$982.20

Gross Claim \$2,703.03

Net Claim \$2,703.03

Payment Amount: \$2,703.03

YTD Amount: \$29,068.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

MORAGA CITY TREASURER

PO BOX 188

MORAGA CA 94556

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

<u>Pa</u>	<u>yment</u>	Calc	<u>ulations:</u>
~ ··	_		
(`its	Danii	lation	

City Population 16,525
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$7,859.91

HUT 2106 \$5,367.98

HUT 2107 \$10,657.17

Gross Claim \$23,885.06

Net Claim \$23,885.06

Payment Amount: \$23,885.06

YTD Amount: \$252,906.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

NEVADA CITY TREASURER

317 BROAD ST

NEVADA CITY CA 95959

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations: City Population		3,088
Population for all Cities	31,	118,249
City Per Capita Amount for Section 2105	0.47563723	
City Per Capita Amount for Section 2107	0.64491175	
HUT 2107.5		\$0.00
HUT 2105	\$	1,468.77
HUT 2106	\$	2,404.73
HUT 2107	\$	1,991.49
Gross Claim	\$	5,864.99
Net Claim	\$	5,864.99
Payment Amount:	\$	5,864.99
YTD Amount:	\$6	1,558.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

NEWMAN CITY TREASURER

PO BOX 787

NEWMAN CA 95360

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Pay	<u>/ment</u>	Cal	<u>cui</u>	atic	ns:
City,	Donu	latio	_		

City Population 10,302
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$4,900.01

HUT 2106 \$3,436.19

HUT 2107 \$6,643.88

Gross Claim \$14,980.08

Net Claim \$14,980.08

Payment Amount: \$14,980.08

YTD Amount: \$158,999.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700190 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/30/2008

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA CA 94571

Additional Description:

Payment Calculations:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

03/24/2008 **Collection Period:** To 04/23/2008

City Population Population for all Cities	7,823 31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.47563723 0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$3,720.91
HUT 2106	\$2,820.21

HUT 2107	\$5,045.14
Gross Claim	\$11,586.26
Net Claim	\$11,586.26
Payment Amount:	\$11,586.26
YTD Amount:	\$122,646.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

SAN JOAQUIN CITY TREASURER

PO BOX 758

SAN JOAQUIN CA 93660

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations:		0.070
City Population Population for all Cities		3,870 31,118,249
City Per Capita Amount for Section 2105	0.47563723	31,110,249
City Per Capita Amount for Section 2107	0.64491175	
HUT 2107.5		\$0.00
HUT 2105		\$1,840.72
HUT 2106		\$1,389.12
HUT 2107		\$2,495.81
Gross Claim		\$5,725.65
Net Claim		\$5,725.65
Payment Amount:		\$5,725.65
YTD Amount:		\$63,228.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420

SAN JUAN CA 95045

BAUTISTA

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment 1	t Ca	lcul	lati	ons:

City Population 1,825
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$868.04

HUT 2106 \$886.49

HUT 2107 \$1,176.96

Gross Claim \$2,931.49

Net Claim \$2,931.49

Payment Amount: \$2,931.49

YTD Amount: \$31,385.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

SAND CITY TREASURER

ATTN: CITY MANAGER 1 SYLVAN PARK

SAND CITY CA 93955

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment Calculations:

City Population 308
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.47563723
City Per Capita Amount for Section 2107 0.64491175

HUT 2107.5 \$0.00

HUT 2105 \$146.50

HUT 2106 \$460.84

HUT 2107 \$198.63

Gross Claim \$805.97

Net Claim \$805.97

Payment Amount: \$805.97

YTD Amount: \$9,231.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD CA 95570

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations:	
City Population	323
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$153.63
HUT 2106	\$514.76
HUT 2107	\$208.31
Gross Claim	\$876.70
Net Claim	\$876.70
Payment Amount:	\$876.70
YTD Amount:	\$9,972.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE CA 96134

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Payment Calculations:	
City Population	1,024
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.47563723
City Per Capita Amount for Section 2107	0.64491175
HUT 2107.5	\$0.00
HUT 2105	\$487.05
HUT 2106	\$801.02
HUT 2107	\$660.39
Gross Claim	\$1,948.46
Net Claim	\$1,948.46
Payment Amount:	\$1,948.46
YTD Amount:	\$21,182.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700190
PAYMENT ISSUE DATE: 09/30/2008

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281

Additional Description:

gas tax - April 30, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 03/24/2008 **To** 04/23/2008

Payment Calculations:	2,444 31,118,249 0.47563723 0.64491175 \$0.00		
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107 HUT 2107.5			
		HUT 2105	\$1,162.46
		HUT 2106	\$977.83
		HUT 2107	\$1,576.16
		Gross Claim	\$3,716.45
Net Claim	\$3,716.45		
Payment Amount:	\$3,716.45		

YTD Amount:

\$39,449.58